

ADVERSE LICENSE ACTIONS – CHILD CARE
July 2003
Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Tender Touch Inc. Center	Bill Emmer		Conditional License – Issued from June 17, 2003 to October 16, 2003.	An annual survey found four repeat violations from the previous year.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$300; 2. Plan of Correction due July 1, 2003; 3. Renewal Paperwork due by June 30; 4. Increased monitoring. Bureau Conference scheduled for appeal August 6.
Christine Jones RC			Revocation – effective July 9, 2003.	A follow-up survey found that the provider had failed to correct a deficiency cited for smoking during child care hours. This deficiency has been cited seven times since 1999.	Revocation effective July 9, 2003.
Carmen Puentes Family			Conditional License – Issued from June 18, 2003 to October 18, 2003.	An annual survey found five repeat deficiencies from the previous year. There were a total of 13 deficiencies with three Class I violations.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$300; 2. Acceptable Plan of Correction by July 2; 3. Increased monitoring.
Camelot Academy Center		Kathleen Sorensen	Conditional License – effective from July 10, 2003 to December 10 ,2003.	An annual survey found 11 total deficiencies, three repeat deficiencies, and one Class I deficiency. The provider failed to correct the Class I deficiency according to the Plan of Correction. A complaint survey also found a Class I deficiency and two other deficiencies.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$450 issued for the Class I and the repeat deficiencies; 2. The Class I deficiency must be corrected by July 15, 2003; 3. Increased monitoring. <p>A follow-up visit to the facility on July 15, 2003 found that the Class I deficiency relating to cushioning on the playground was still not corrected. This condition of the license was not met, so a Revocation was issued on July 17, 2003. Provider has requested an informal review of the decision.</p>
Susan Southerland			Conditional license – issued June 18, 2003 to	A follow-up survey found that the provider failed to correct a ratio violation	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$300;

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Family			September 18, 2003.	from an annual survey.	2. Increased monitoring. Bureau conference held on June 23, 2003.
Lawina Johnson Family License			Revocation – effective June 26, 2003.	Annual survey found 15 children left unattended at the provider's home for at least 90 minutes.	Revocation effective June 26, 2003. Bureau conference held on July 8, 2003 – provider agreed to revocation for 2-year period, and then may re-apply. Bureau will continue monitoring of facility to assure compliance.